

State of Arizona



Campaign Finance Report

Support Arizona's Military - Vote Yes on Prop 110
Committee #: 201000654

Treasurer: CAMPANA, CASSIDY
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2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,025.00
Total Cash Receipts this Reporting Period:	\$13,000.00
Total Cash Disbursements this Reporting Period:	\$10,150.00
Cash Balance at End of Reporting Period:	\$3,875.00

Report ID: 65052

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,000.00	\$0.00	\$1,000.00	\$1,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$1,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,000.00	\$0.00	\$13,000.00	\$14,250.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,150.00	\$0.00	\$10,150.00	\$10,375.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,150.00	\$0.00	\$10,150.00	\$10,375.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,150.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Probst, Luther	09/17/2010	\$1,000.00	\$1,000.00
Address:	7650 E Broadway Blvd, Ste 203, Tucson, AZ 85710		Cash	
Occupation:	Executive Director, Sonoran Institute			
Memo:	Donation			
Total of Individual Contributions			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,000.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	DMB Associates, Inc.	09/17/2010	\$500.00	\$500.00
Address:	7600 E Doubletree Ranch Rd, Ste 300, Scottsdale, AZ 85258		Cash	
Memo:	Donation			
Name:	Diamond Ventures	09/28/2010	\$1,500.00	\$1,500.00
Address:	2200 E River Rd, Ste 115, Tucson, AZ 85718		Cash	
Memo:	Donation			
Name:	SONORAN INSTITUTE	09/29/2010	\$10,000.00	\$10,000.00
Address:	7650 E Broadway Blvd, Ste 203, Tucson, AZ 85710		Cash	
Memo:	donation			
Total of Business Contributions			\$12,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$12,000.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Coleman & Dahm, Inc.	09/17/2010	\$1,500.00	\$1,500.00
Address: 4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category: Professional Services - Sign installation			
Memo: sign installation			
Name: IGUANA, INC	09/30/2010	\$3,250.00	\$3,250.00
Address: 122 S Hardy Dr, Apt 47, Tempe, AZ 85281		Cash	
Category: Communications - Advertising			
Memo: website			
Name: COLEMAN DAHM	10/01/2010	\$5,400.00	\$5,400.00
Address: 4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category: Professional Services - Sign installation			
Memo: sign installation			
Total of Operating Expenses		\$10,150.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$10,150.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	07/08/2010	\$1,000.00
R&R Partners		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 07/08/2010		
Loan Balance at End of Reporting Period		\$1,000.00
New Loan	09/28/2010	\$5,400.00
CAMPANA, CASSIDY		
Original Amount of Loan: \$5,400.00		
Original Date of Loan: 09/28/2010		
Loan Payment	09/30/2010	(\$5,400.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$6,400.00
Total Adjustments Against Outstanding Loans		-\$5,400.00
Total of Outstanding Loans After Adjustments		\$1,000.00

